

TARLAC II ELECTRIC COOPERATIVE, INC  
(TARELCO II)  
San Nicolas, Concepcion, Tarlac

**BREAKDOWN OF GENERATION CHARGES**  
**For DECEMBER 2020 BILLING RATE**

SOURCE	% Total kWh Purchased	(A) KWh Purchased	(B) Basic Generation Cost (Php)	© Other Cost Adjustment (DAA) NSS, and Other Billing adjustment) (Php)	(D = B+ C) Total Generation Cost for the Month (Php)	(D/A) Average Generation Cost (Php/kWH)
NPC-TSC						
BILATERAL						
CONTRACTS W/ IPPs						
1. GenPower Mariveles_GMPC	47.41%	13,481,368	57,570,239.35	(450,832.50)	57,119,406.85	4.2369
2. SMC Cosolidated Power	43.85%	12,467,725	47,971,239.64	(1,213,974.91)	46,757,264.74	3.7503
3. WESM	8.72%	2,480,540	7,781,728.45		7,781,728.45	3.1371
SELF-GENERATION						
SALE FOR RESALE						
4. Net Metering	0.01%	4,006	16,589.25		16,589.25	4.1411
SUB-TOTAL	100.00%	28,433,639	113,339,796.69	(1,664,807.41)	111,674,989.29	3.9276
OTHER						
Energy Recovered (Pilferages)					0.00	
TOTAL		28,433,639	113,339,796.69	(1,664,807.41)	111,674,989.29	3.9276
OTHERS (Over/Under) ERC Case #2017-027CF						(0.0526)
TOTAL Php/kWh						3.8750

Applied 50% PPD and Collection Efficiency  
VAT not included